

ADDENDUM #1

Issue Date: 03/08/03

QUOTE 1496 OC
FOR

SNOW PLOW INSTALLATION

Addendum #1 to Quotation Request 1496 OC, Snow Plow complete with Installation, quotes to be opened on Friday, March 19, 2004.

Please replace the quotation request page you received previously with the attached page. Note that item two was changed from 3 each to 2 each.

All other terms, conditions and requirements of the quote request remain the same as originally indicated in the document.

Dated this 8th day of March, 2004.

Vince Mejer, CPPO, C.P.M.
Purchasing Agent

Attachment

**CITY OF LINCOLN
COUNTY OF LANCASTER**

Vince M. Mejer, CPPO, C.P.M.
Purchasing Agent

(402) 441-7410 Fax: (402) 441-6513

QUOTATION REQUEST

Quote Prices F.O.B. Destination
Lincoln, Nebraska

Date - 3/08/04
Order No. - 1496 OC
Date Due - 03/19/04

QUOTATIONS MUST BE RECEIVED IN
THE PURCHASING DIVISION OFFICE BY
THE DUE DATE SPECIFIED ABOVE

PLEASE MAKE NECESSARY VENDOR
INFORMATION CORRECTIONS ON THIS FORM:

VENDOR INFORMATION

Return Quotation Request To:

Purchasing Division
K-Street Complex
440 S 8th St Ste 200
Lincoln NE 68508

Item Number / Description	Quantity	UM	Unit Price	Total Price
7656103 Snow Plows, Vehicle Mounted	3	EA		

7 ft. 6 in. Snow Plow complete with installation
as per specifications on County's 1/2 ton work
trucks, including all manuals specified.

Mfg _____ Model _____

Warranty _____

Fund: 021 Agcy: 703 Obj: 4205

96246000000 Installation Services	2	EA		
--------------------------------------	---	----	--	--

Removal of snow plow & hitch from two (2) 2001 GMC
1/2 ton pickups with Western Unimount plows & mountings
and install of three (3) 2004 Chevrolet 1/2 ton pickups
(to include any necessary mounting hardware & labor)

Warranty: _____

VENDOR MUST COMPLETE THE FOLLOWING

The undersigned represents and warrants that he/she has full and complete authority to submit this quotation and to enter into a contract upon acceptance by the City/County. The undersigned agrees to comply with all conditions above and on reverse side of this document.

COMPANY NAME _____

ADDRESS _____

TELEPHONE _____

EMPLOYER FEDERAL ID NO. OR

SOCIAL SECURITY NUMBER _____

BY (PRINT NAME) _____

SIGNATURE _____

TITLE _____

DATE _____

DELIVERY SCHEDULE _____

DAYS ARO